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Date: ~~March 28, 2007~~

No. of Pages: 6 (including this cover sheet)

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**PLEASE DELIVER THE FOLLOWING PAGES IMMEDIATELY TO:**

Name: James Thomson, Office of PCT Legal Administration

Phone: 1 (571) 272-3302

From: D. Bruce Prout  
Reg No. 20,958Re: Application No. 10/553,525  
Filed October 24, 2005Entitled ACTIVE ANTISEPTIC WATER OR ACTIVE ANTISEPTIC WATER  
SYSTEM FLUID, AND METHOD AND DEVICE FOR PRODUCTION  
THE SAME

File: F349:56283

I HEREBY CERTIFY THAT THIS PAPER IS BEING FACSIMILE TRANSMITTED TO  
THE UNITED STATES PATENT AND TRADEMARK OFFICE ON ~~March 28, 2007~~.

Vickie D. Wall

10-13-2007

\*Correspondence: Request for Refund

VDW PAS730128.1\*-03/28/07 3:27 PM

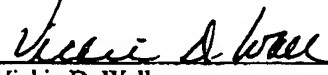
For Office Services Use Only  
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350 West Colorado Boulevard  
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Fax: 626-577-8800**confidential**

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PATENT

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

*I hereby certify that this correspondence is being facsimile transmitted to the United States Patent and Trademark Office on March 28, 2007.*

  
Vickie D. Wall

Applicant : Ryushin Omasa Confirmation No. 3001  
Application No. : 10/553,525  
Filed : October 24, 2005  
Title : ACTIVE ANTISEPTIC WATER OR ACTIVE ANTISEPTIC WATER  
SYSTEM FLUID, AND METHOD AND DEVICE FOR PRODUCTION  
THE SAME  
Grp./Div. : 2851  
Examiner : To be assigned  
Docket No. : 56283/F349

## REQUEST FOR REFUND

Mail Stop PCT  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Post Office Box 7068  
Pasadena, CA 91109-7068  
March 28, 2007

Attn: James Thomson, Office of PCT Legal Administration (571 273-0459)

Commissioner:

Upon review of our Deposit Account Statement dated August 2006 (Exhibit A), we noted that the USPTO erroneously charged our Deposit Account in the amount of \$1,300 for the above-referenced patent application. We request our Deposit Account No. 03-1728 be credited for that amount based on the following facts.

The application was filed via Express Mail on October 24, 2005, including check number 025433 in the amount of \$1,300. A copy of the cleared check, front and back, is enclosed (Exhibit B).


**Application No. 10/553,525**

We subsequently obtained a copy of the RAM Fee History Query (Exhibit C) for the subject application, which showed that the payment was reversed on November 2, 2005. A telephone call to Mr. George Allen revealed that \$595 of the fee had been erroneously applied to application number 10/544,142 and the remaining \$705 refunded by check to Patrice Elfandi. This application is not our application and Ms. Elfandi is not associated with our firm.

Subsequently, on August 1, 2006, our Deposit Account was charged \$1,300 for the filing fees of this application. We respectfully request that the \$1,300 be credited to our Deposit Account, referring to attorney docket number 56283/F349, and the fees paid by check on October 24, 2005 be properly applied.

Respectfully submitted,

CHRISTIE, PARKER & HALE, LLP

By 

D. Bruce Prout  
Reg. No. 20,958  
626/795-9900

DBP/vdw

VDW PAS729988.1-\* -03/28/07 9:34 AM

## Deposit Account Statement

Page 1 of 6


**United States  
Patent and  
Trademark Office**
**Deposit Account Statement**

**Requested Statement Month:** August 2006  
**Deposit Account Number:** 031728  
**Name:** CHRISTIE PARKER & HALE  
**Attention:** BYRON C. HIBDON  
**Address:** P.O. BOX 7068  
**City:** PASADENA  
**State:** CA  
**Zip:** 91109-7068  
**Country:** UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
08/01	15	10553525	56283/DBP/F349 ✓	2631	\$150.00	\$61,853
08/01	16	10553525	56283/DBP/F349 ✓	2633	\$100.00	\$61,753
08/01	17	10553525	56283/DBP/F349 ✓	2642	\$200.00	\$61,553
08/01	18	10553525	56283/DBP/F349 ✓	2617	\$65.00	\$61,488
08/01	19	10553525	56283/DBP/F349 ✓	2615	\$425.00	\$61,063
08/01	20	10553525	56283/DBP/F349 ✓	2616	\$180.00	\$60,883
08/01	21	10553525	56283/DBP/F349 ✓	1618	\$130.00	\$60,753
08/01	178	2373771	35056/C779/DBX ✓	7205	\$100.00	\$60,653
08/01	179	2373771	35056/C779/DBX ✓	7208	\$200.00	\$60,453
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08/01	301	11413779	57592/DBP/Y35 ✓	8021	\$40.00	\$60,373
08/01	304	11411680	57523/DBP/Y35 ✓	8021	\$40.00	\$60,333
08/01	350	11451716	57729/DBP/L550 ✓	8021	\$40.00	\$60,293
08/01	352	11472664	57774/DBP/L550 ✓	8021	\$40.00	\$60,253
08/01	1125	78941691	58165/G42/GSL ✓	7001	\$325.00	\$59,928
08/02	10	2363411	53268/H621/TJD ✓	9204	-\$200.00	\$60,128
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08/02	291	11414744	S1170:57609/DBP ✓	8021	\$40.00	\$59,923
08/02	669	78814368	57115/M714/DBP ✓	7001	\$325.00	\$59,598
08/02	940	2047193	51762/A23/GSL ✓	7205	\$100.00	\$59,498

**Exhibit A**

CASE NO. & ATTORNEY  
F349:56283/DBP

CHRISTIE, PARKER & HALE  
P.O. BOX 7068  
PASADENA, CALIFORNIA 91109-7068

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7960683433 9

EXHIBIT B

11/22/2006 13:10 FAX 5712730410

USPTO PCT HELP DESK

Page 1 of 1

Fee History Report

# RAM Fee History Query

Revenue Accounting and Management

Name/Number: 10553525

Total Records Found: 21

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mallroom Date	Payment Method
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10/31/05, 142  
 6595 processed  
 705 refunded  
 Patricia Elford

To: Vickie Wall

Fax 626-577-8800

From: PCT Help Desk

Date 11/22/06

# of Pages: 1

Exhibit C

\*\*\*\*\*  
\*\*\* RX REPORT \*\*\*  
\*\*\*\*\*

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TX/RX NO	8616
RECIPIENT ADDRESS	626 577 8800
DESTINATION ID	
ST. TIME	08/13 14:25
TIME USE	01'06
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RESULT	OK